



## **GOVERNMENT OF ANDHRA PRADESH ABSTRACT**

Medical Reimbursement – Treasuries and Accounts Department – Sri A.Nancharaiah, Deputy Director (Retd.), District Treasury Office, Kurnool – Medical Reimbursement – Sanctioned – Orders – Issued.

### **FINANCE (ADMN.I) DEPARTMENT**

**G.O.Rt.No. 1791**

**Dated:22.05.2014**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, dt.15-07-2005.
2. DTA LR.No.E3/10383/2013, dt.27.11.2013.
3. OGH Lr.No.A15/MR/OGH/2013/7430/6378, dt. 10.2013
4. G.O.Rt.No.3401, G.A (GPM&AR) Department, dt.23-07-2012.
5. D.O.Lr.No.64/GPM&AR/SC/2014, Dt.28-04-2014 of G.A (GPM&AR) Department

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### **ORDER:-**

In the reference 2<sup>nd</sup> read above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has submitted the medical claim in respect of Sri A.Nancharaiah, Deputy Director (Retd.), District Treasury Office, Kurnool, towards treatment of his wife for "Infective Diarrhea with prerenal ARF – Recovery Stage UTI" disease during the period from **"24.07.2013 to 28.07.2013** at Jeevan Sai Hospital, Hyderabad, in relaxation of ceiling limits.

2. In the reference 3<sup>rd</sup> read above, the Superintendent, Osmania General Hospital, Hyderabad after scrutiny of the claim recommended for net admissible amount of Rs.18,350/- (Rupees Eighteen Thousand Three Hundred and Fifty only).
3. Government placed the matter before the Standing Committee constituted in the reference 4<sup>th</sup> read above and as per the recommendations of the Standing Committee hereby accord sanction for an amount of Rs.18350/- (Eighteen Thousand Three Hundred and Fifty Only) to Sri A. Nancharaiah, Deputy Director (Retd.), District Treasury Office, Kurnool towards treatment of his wife for Infective Diarrhea with prerenal ARF – Recovery Stage UTI" disease during the period from 24.07.2013 to 28.07.2013 at Jeevan Sai Hospital, Hyderabad in relaxation of APIMA Rules 1972 as it is a case of emergency.
4. The expenditure sanctioned above shall be debited to "010 Salaries – 017 Medical Reimbursement" under the Head of Account to which the pay and allowances of the individual are debited.

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5. The original bills along with all relevant papers are returned herewith to the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. SAMBASIVA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To

1. The individual through the Director of Treasuries and Accounts, A.P. Hyderabad.
2. The Director of Treasuries and Accounts, A.P. Hyderabad. (With original medical bills)
3. The Accountant General, A.P. Hyderabad.

Copy to SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**